

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120042-2

HYCON MFG. COMPANYSYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381
707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIA

SAPC 21344

COPY 1 OF 4

SOLD TO Gentlemen

INVOICE PE 15217

DATE 11-8-57

YOUR ORDER No. BC-200

TERMS: Net 30 days

JOB ADDRESS

JOB No.

Lot II, Schedule III

Contract Item No.		Rec. Insp. Report	Unit Price	Total Price
2	Spares Per Exhibit "E"			
	Line No. of Item Units			
	24 1 ✓	13081 ✓	1,675.00	1,675.00 ✓
	30 1 ✓	13104 ✓	650.00	650.00 ✓
5	1 Production Unit	13172 ✓	850.00 ✓	850.00 ✓
7	1 Production Unit	12937 ✓	135.00	135.00 ✓
8	1 Production Unit	12970 ✓	275.00	275.00 ✓
10	1 Production Unit	12971 ✓	75.00	75.00 ✓
15	2 Production Units	13192 ✓	168.00	336.00 ✓
	Amount Due			<u>\$ 3,996.00</u> ✓

I certify that the above bill is correct and just and
that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3a



Controller

DOCUMENT NO. 34
 IN CLASS. ☐
 UNCLASSIFIED
 CHANGED TO: TS S C
 NEXT REVIEW DATE: 2012
 AUTH: HR 70-2

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120042-2

RECEIVING INSPECTION REPORT

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120042-4

HYCON MFG. COMPANY
2761 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

PLANT #9

DATE REC'D. 26 September 1957
P.O. NO.

VENDOR PACKING SLIP NO.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	440	735540	0	B	91					
1	DRAWING NO. AND DESCRIPTION					QUANTITY		REMARKS		
	Schedule III Contract Item 2 Line Item 30 Box, Electrical Test Model 73-C Ser. #1 IP# #3063					ACCEPTED	REJECTED			
	FOIAb3a					1		Shop		
	FOIAb3a							FOIAb3a		

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BY
HMC-1

CIA-RDP81B00879R000500120042-4

REJECTS RETURNED
ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120042-2

2961 E. COLORADO ST., PASADENA, CALIF.


RECEIVED FROM

PLANT #9

DATE REC'D. 4 October 1957

P.O. NO.

VENDOR PACKING SLIP NO.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	441	735370		0	51					
DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS		
							ACCEPTED	REJECTED		
2	Schedule III Contract Item 15 735370 Cart Assembly, Film Loading Block 73-B Serial #'s 7 & 8 IME 3077						HC 38		FOIAb3a 	

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10/4/57

RECEIVING INSPECTION REPORT

Approved For Release 2004/08/04 : CIA-RDP81B00879R000500120042-2

2961 E. COLORADO ST., PASADENA, CALIF.

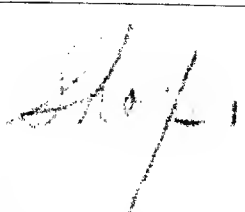

RECEIVED FROM

DATE REC'D. 2 October 1957

P.O. NO.

VENDOR PACKING SLIP NO.

PLAST M

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.			
	440	735260		G	51								
DRAWING NO. AND DESCRIPTION										QUANTITY		REMARKS	
										ACCEPTED	REJECTED		
1	735260	Test Set, Gyro Clock And Vibra- tion Detector Ser. #7 Schedule III Contract Item 5									1		 FOIAb3a  10/8/57
		1:3 #301											

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2961 E. COLORADO ST., PASADENA, CALIF.

DATE REC'D. 9-1-57

P.O. NO.

VENOOR PACKING SLIP NO.

PLANT 77										VENDOR PACKING SLIP NO.	
CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	OWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.		
									S.O. NO.		
CHARGE TO QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION				QUANTITY			REMARKS			
					ACCEPTED	REJECTED					
1	Schedule III Contract Item 2 Line Item 24 735320 Fixture-Optical Fixture Model 73-C IFS #3057				/ HC 38			FOIAb3a 9/23/57			

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REJECTS RETURNED
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Approved For Release 2001/03/04 : CIA-RDP81B00879R0005001200142971

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D.

P.O. NO.

VENDOR PACKING SLIP NO.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.	
	DRAWING NO. AND DESCRIPTION										
QUANTITY										REMARKS	
ACCEPTED											REJECTED
1	44	735626	14	0	56						
	Schedule III Contract Item 10										
	735626-16 Dolly, Low Bed Transport 18" X 24" Ser. #13										
	IFB #3037										
											Shop
											FOIAb3a

FOIAb3a

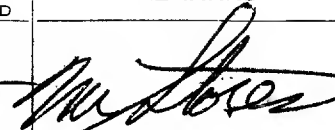

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HMC-1069

04 : CIA-RDP81B00879R0005001200142971
DATE 7/7/57
REJECTS RETURNED
ON SHIP. MEMO NO.

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500010001-2

RECEIVED FROM

P.O. NO.

VENDOR PACKING SLIP NO.									
CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPEN NUMBER	BUY OUT CODE NO.	OR	ACCT. OR W.O. NO.
44	735616		A	55					S.O. NO.
CHARGE TO QUANTITY RECEIVED	DRAWING NO. AND DESCRIPTION				QUANTITY		REMARKS		
					ACCEPTED	REJECTED			
1	Schedule III Contract Item 8 735616 Film Rewind Stand Assy IPB #3039				1		 FOIAb3a  9/22/57		
RECEIVED BY	14-RDPB1B00879R000500120042-2 ON SHIP. MEMO NO.								

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ON SHIP. MEMO NO.

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HYCON MFG. COMPANY
2961 E. COLORADO ST., PASADENA, CALIF.

No. 12937

RECEIVED FROM

PLANT & CUSTOMER STORES

DATE REC'D. 4-2-57

P.O. NO.

VENDOR PACKING SLIP NO.

CHANGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	44	735605		0	55					
	DRAWING NO. AND DESCRIPTION						QUANTITY			REMARKS
							ACCEPTED	REJECTED		
1	735605	Contract SC-200 Schedule III Item 7 Sensitometer I-P #3026						1		7m store a/3/57 [REDACTED] 14/3/57

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HMC-1

DATE 9-3-57
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